

Lilburn, GA

Based on Nursing Home Compare - Survey Deficiency

Provider Number	Nursing Home Name	Street
115516	HERITAGE HEALTHCARE OF LILBURN	788 INDIAN TRAIL ROAD
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City	State	Zip Code	Phone	Survey Date	Date of Correction
LILBURN	GA	30047	(770) 923-2020	10/08/2008	11/22/2008
LILBURN	GA	30047	(770) 923-2020	10/08/2008	11/22/2008
LILBURN	GA	30047	(770) 923-2020	10/08/2008	11/22/2008
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LILBURN	GA	30047	(770) 923-2020	10/08/2008	11/22/2008
LILBURN	GA	30047	(770) 923-2020	08/19/2009	09/21/2009
LILBURN	GA	30047	(770) 923-2020	08/19/2009	09/21/2009
LILBURN	GA	30047	(770) 923-2020	08/19/2009	09/21/2009

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Deficiency Type	Deficiency Category
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Environmental Deficiencies

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Deficiency	Scope	Level of Harm
Provide needed housekeeping and maintenance.	Pattern	Potential for minimal harm
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are well nourished.	Pattern	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Widespread	Minimal harm or potential for actual harm
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Widespread	Minimal harm or potential for actual harm
Keep all essential equipment	Widespread	Minimal harm or potential for actual

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		ROAD
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LILBURN	GA	30047	(770) 923-2020	08/19/2009	09/21/2009
LILBURN	GA	30047	(770) 923-2020	11/12/2010	12/27/2010
LILBURN	GA	30047	(770) 923-2020	11/12/2010	12/27/2010
LILBURN	GA	30047	(770) 923-2020	11/12/2010	12/27/2010
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Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

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working safely.		harm
fire safety features required by current fire safety codes.	Pattern	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Develop/implement required procedures for the administration of immunizations.	Pattern	Minimal harm or potential for actual harm
post nurse staffing information.	Widespread	Potential for minimal harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
Have enough outside airflow.	Pattern	Potential for minimal harm